



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Catawba PERMIT NO.: 18-10 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P	<input checked="" type="checkbox"/>	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: September 25, 2008.

Date of Last Audit: August 20, 2008

FACILITY NAME AND ADDRESS:

Innovative Recycling Services, Inc.
1230 13th Street Southwest
Hickory, North Carolina 28602

GPS COORDINATES: (Decimal Degrees) N: 35.71522 W: 81.36744

FACILITY CONTACT NAME AND PHONE NUMBER:

Gary A. Bilbro, President (336) 946-0356

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Mr. Gary A. Bilbro, President
Post Office Box 872
Lewisville, North Carolina 27023

AUDIT PARTICIPANTS:

Gary Bilbro, President
Charles Gerstell-NCDENR, Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate a Solid Waste Treatment and Processing Facility was issued on May 30, 2007 and will expire on March 1, 2012.

PURPOSE OF AUDIT:

Follow-up

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

Permit Condition #6: During the July 9, 2008 inspection, a large pile of unpainted/untreated wood waste consisting of pallets, pieces of lumber of various sizes, and oriented strand board was observed on the north side of the site. This pile of unprocessed material was measured to be 98-feet by 86-feet in size. The full extent of the pile could not be measured due to obstructions. This material was not maintained in windrows of proper width and height. A large amount of unprocessed land clearing waste was also observed on site that was not being maintained in defined windrows of proper width and height. A follow-up audit performed on August 20, 2008 found that a significant portion of the unpainted/untreated wood waste observed on the north side of the site had been removed, but the pile of debris was still too large and not properly placed into windrows. Some land clearing waste had been ground, but this waste had not been placed into defined windrows of the proper width and height.

This follow-up audit has found that a small amount of additional land clearing waste has been ground since the last inspection. It also appears that some additional unpainted/untreated wood waste located on the north side of the site has also been removed. Work has also been accomplished to provide access around all unprocessed waste in the event of an emergency. However, piles of un-ground/unprocessed materials remain too large and are not maintained in windrows of the proper width and height. Mr. Bilbro informed me that additional waste could not be ground due to a mechanical failure of the grinder. The grinder has been non-operational from approximately August 25th or 26th until yesterday when the equipment was repaired. This violation is considered unresolved at this time.

To achieve compliance, Innovative Recycling, Inc. must place all piles of un-ground/unprocessed materials into windrows not to exceed 30-feet in width and 15-feet in height.

The violation of Permit Condition #6 must be resolved by October 20, 2008.

AREAS OF CONCERN AND COMMENTS:

1. This audit was performed as a follow-up inspection to determine the status of efforts to comply with the Notice of Violation(s) issued to Innovative Recycling Services on July 16, 2008
2. The signs at the entrance of the site are correct.
3. No unacceptable waste streams were observed during this inspection.
4. Processing area windrows have been maintained to proper dimensions.
5. Windrows located within the processing area have been maintained with adequate distance to provide access for fire firefighting activities.
6. Painted concrete observed during the previous inspection has been removed from the facility.

Please contact me if you have any questions or concerns regarding this audit report.


Charles T. Gerstell
Regional Representative

Phone: (704) 663-1699

Delivered on : <u>9/31/08</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head
Deborah Aja, Western Area Supervisor